GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Tribal Welfare Department – Budget Estimates 2012-13 – Administrative Sanction for **Rs.2,49,53,000/- (Rupees Two Crore, Forty Nine Lakhs and Fifty Three Thousands only)** towards 2nd quarter Budget Provision under Plan to the Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad – Orders – Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 494

Dated:19.07.2012 Read the following:

1.G.O.Rt.No.3269, Finance (Expr.BCW,TW) Dept., dated :7.7.2012. 2.G.O.Rt.No.3268, Finance (Expr.BCW,TW) Dept., dated :7.7.2012. <0>

ORDER:

In pursuance of the Budget Release Orders issued in the G.Os. 1st and 2nd read above, Government hereby accord Administrative Sanction to the Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad for release an amount of **Rs.2,49,53,000/- (Rupees Two Crore, Forty Nine Lakhs and Fifty Three Thousands only)** towards 2nd quarter of the Budget provision for the financial year 2012-13 under the following Head of Account <u>under Plan</u>.

(Rupees in thousands)

010/012 23,72 5,93 5,93 D.V.Bill 010/013 2,16,22 54,05 54,05 010/016 79,05 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			(Rupees in thousands)					
1 2 3 4 5 6 7 8								DDOs
Concerned Conc	No	the Scheme	Account	2012-13		authorized		
1					Amount	now		
Engineering Establishment, Chief Engineer Tribal Welfare 240							funds	
Establishment, Chief Engineer Tribal Welfare Reference Tribal Welfare SH(04) 240		2	3	4	5	6	7	8
Chief Engineer Tribal Welfare	1	Engineering	2225-02-MH					
Tribal Welfare SH(04) 240 2,50 62 62 300 7,25 1,81 1,81 1,81 1,81 1,91 1,91 1,91 1,91 1,97 1,107 1		Establishment,	001-					
		Chief Engineer	GH 11 - NSP					
Second		Tribal Welfare	SH(04)					
Drawing Draw			240	2,50	62	62		
Drawing			300	7,25	1,81	1,81		
			010/011	38,98	9,74	9,74		
			010/012	2,21	55	55		Drawing
			010/013	26,46	6,61	6,61	DV Bill	Officer
			010/016	7,37	1,84	1,84		Concerned
			010/017	55	13	13		
110/111			010/018	3,69	92	92		
130/131			010/019	74	18	18		
130/132			110/111	75	18	18		
Solo/503 Solo/511 Solo/503			130/131	1,50	37	37		
Solo/503 Solo/511 Solo/503			130/132		1,50	1,50		
2. Engineering Establishment District 2225-02-MH 001- GH-11- NSP Offices 001- GH-11- NSP Offices 000- 2,50 62 62 62 240 5,00 1,25 1,25 300 0010/011 4,67,79 1,16,94 1,16,94 010/012 23,72 5,93 5,93 010/013 2,16,22 54,05 010/016 79,05 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 280/284 50 12 12 500/503 510/511 5,65 1,41 1,41 D.V.Bill Drawing Officer Concerned			500/503	5,00		1,25		
Establishment District Offices SH (05) 020 2,50 62 62 240 5,00 1,25 1,25 300 010/011 4,67,79 1,16,94 010/012 23,72 5,93 5,93 010/013 2,16,22 54,05 010/017 5,93 1,48 1,48 010/018 39,53 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 280/284 50 12 12 280/284 50 12 12 280/503 510/511 5,65 1,41 1,41			500/511	1,00	25	25		
District Offices GH-11- NSP SH (05) 020 2,50 62 62 62 240 62 1,25 1,25 300 Drawing Officer Concerned 300 2,00 5,00 1,25 1,25 300 1,16,94 300 1,16,94 300 Officer Concerned 010/011 4,67,79 1,16,94 010/012 23,72 5,93 010/013 2,16,22 54,05 010/016 79,05 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 510/511 5,65 1,41 1,41 3,12 12 12 500/503 510/511 5,65 1,41 1,41	2.	Engineering	2225-02-MH					
Offices SH (05) 020 2,50 62 240 5,00 1,25 1,25 300 2,00 50 50 010/011 4,67,79 1,16,94 010/012 23,72 5,93 5,93 010/016 79,05 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			001-					
020 2,50 62 62 1,25 1,25 1,25 300 2,00 50 50 Officer Officer Officer 010/011 4,67,79 1,16,94 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 1,14,1 <td></td> <td>District</td> <td>GH-11- NSP</td> <td></td> <td></td> <td></td> <td></td> <td></td>		District	GH-11- NSP					
240 5,00 1,25 1,25 Drawing 300 2,00 50 50 Officer 010/011 4,67,79 1,16,94 1,16,94 D.V.Bill 010/012 23,72 5,93 5,93 D.V.Bill 010/013 2,16,22 54,05 54,05 54,05 010/016 79,05 19,76 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41		Offices	SH (05)					
300			020	2,50	62	62		
010/011			240	5,00	1,25	1,25		Drawing
010/011 4,67,79 1,16,94 1,16,94 Concerned 010/012 23,72 5,93 5,93 D.V.Bill 010/013 2,16,22 54,05 54,05 54,05 010/016 79,05 19,76 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			300	2,00	50	50		Officer
010/012 23,72 5,93 5,93 D.V.Bill 010/013 2,16,22 54,05 54,05 010/016 79,05 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			010/011		1,16,94	1,16,94		Concerned
010/013 2,16,22 54,05 54,05 010/016 79,05 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			010/012				D.V.Bill	
010/016 79,05 19,76 19,76 010/017 5,93 1,48 1,48 010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			010/013			·		
010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			010/016		19,76			
010/018 39,53 9,88 9,88 010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			010/017		· ·	1,48		
010/019 7,91 1,97 1,97 110/111 12,20 3,05 3,05 130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			010/018					
130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			010/019			1,97		
130/131 4,00 1,00 1,00 130/132 12,50 3,12 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			110/111					
130/132 12,50 3,12 280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			130/131					
280/284 50 12 12 500/503 10,00 2,50 2,50 510/511 5,65 1,41 1,41			130/132		· ·			
510/511 5,65 1,41 1,41			280/284					
510/511 5,65 1,41 1,41			500/503	10,00	2,50			
			Total	ĺ	,	2,49,53		

- 2. As regards drawal of funds, the Engineer-in-Chief (TW), A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned O/o. Engineer-in-Chief (TW), A.P., Hyderabad to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 2nd quarter Budget Provision under Plan during the year 2012-13.
- 3. The Engineer-in-Chief (TW), A.P., Hyderabad is requested to take necessary action accordingly.
- 4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.A.VIDYA SAGAR PRL. SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.

The Commissioner of Tribal Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER